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|---|---|---------------------------------|----------------------------|--|
| <div>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</div> <div>[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR- 4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]<br/>(Please see Rule 12 of the Income-tax Rules, 1962)</div>   |   |                                 | Assessment Year<br>2022-23 |  |
| PAN   | AAACE8177D  |                                 |                            |  |
| Name  | ELDECO INFRASTRUCTURE & PROPERTIES LIMITED  |                                 |                            |  |
| Address   | 201-212 , SPLENDOR FORUM , JASOLA DISTRICT CENTRE , JASOLA , DELHI , 09-Delhi , 91-INDIA , 110025   |                                 |                            |  |
| Status  | Plc Company   | Form Number                     | ITR-6                      |  |
| Filed u/s   | 139(1)-On or before due date  | e-Filing Acknowledgement Number | 749712571261022            |  |
| Taxable Income and Tax details  | Current Year business loss, if any  | 1                               | 0                          |  |
|   | Total Income  |                                 | 29,75,46,640               |  |
|   | Book Profit under MAT, where applicable   | 2                               | 0                          |  |
|   | Adjusted Total Income under AMT, where applicable   | 3                               | 0                          |  |
|   | Net tax payable   | 4                               | 7,48,86,538                |  |
|   | Interest and Fee Payable  | 5                               | 3,73,508                   |  |
|   | Total tax, interest and Fee payable   | 6                               | 7,52,60,046                |  |
|   | Taxes Paid  | 7                               | 7,52,60,046                |  |
|   | (+) Tax Payable / (-) Refundable (6-7)  | 8                               | 0                          |  |
| Accreted Income & Tax Details   | Accreted Income as per section 115TD  | 9                               | 0                          |  |
|   | Additional Tax payable u/s 115TD  | 10                              | 0                          |  |
|   | Interest payable u/s 115TE  | 11                              | 0                          |  |
|   | Additional Tax and interest payable   | 12                              | 0                          |  |
|   | Tax and interest paid   | 13                              | 0                          |  |
|   | (+) Tax Payable / (-) Refundable (12-13)  | 14                              | 0                          |  |
| This return has been digitally signed by 'O INFRASTRUCTURE & PROPERTIES LI in the capacity of Managing Director having PAN AANPB6577C from IP address 122.160.116.50 on 26-Oct-2022 DSC SI.No & Issuer 23116995 & 23116995CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN |   |                                 |                            |  |
| System Generated<br>Barcode/QR code   | <div><br/>AAACE8177D06749712571261022fd0707bb22a4559e2f6477f031cf288fa8dfab0f</div> |                                 |                            |  |
| DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU  |   |                                 |                            |  |

| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>   |   |                                 |                 | Assessment Year<br>2023-24 |
|---|---|---------------------------------|-----------------|----------------------------|
| [Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]<br>(Please see Rule 12 of the Income-tax Rules, 1962)   |   |                                 |                 |                            |
| PAN   | AAACE8177D  |                                 |                 |                            |
| Name  | ELDECO INFRASTRUCTURE & PROPERTIES LIMITED  |                                 |                 |                            |
| Address   | 201-212, Splendor Forum II ND FLOOR, JASOLA DISTRICT CENTRE, JASOLA , DELHI , 09-Delhi, 91-INDIA, 110025  |                                 |                 |                            |
| Status  | 6-Public company  | Form Number                     | ITR-6           |                            |
| Filed u/s   | 139(1)-On or before due date  | e-Filing Acknowledgement Number | 428121651211023 |                            |
| Taxable Income and Tax Details  | Current Year business loss, if any  | 1                               | 0               |                            |
|   | Total Income  | 2                               | 37,52,18,210    |                            |
|   | Book Profit under MAT, where applicable   | 3                               | 0               |                            |
|   | Adjusted Total Income under AMT, where applicable   | 4                               | 0               |                            |
|   | Net tax payable   | 5                               | 9,43,29,193     |                            |
|   | Interest and Fee Payable  | 6                               | 99,051          |                            |
|   | Total tax, interest and Fee payable   | 7                               | 9,44,28,244     |                            |
|   | Taxes Paid  | 8                               | 10,64,26,930    |                            |
|   | (+) Tax Payable /(-) Refundable (7-8)   | 9                               | (-) 1,19,98,686 |                            |
| Accreted Income and Tax Detail  | Accreted Income as per section 115TD  | 10                              | 0               |                            |
|   | Additional Tax payable u/s 115TD  | 11                              | 0               |                            |
|   | Interest payable u/s 115TE  | 12                              | 0               |                            |
|   | Additional Tax and interest payable   | 13                              | 0               |                            |
|   | Tax and interest paid   | 14                              | 0               |                            |
|   | (+) Tax Payable /(-) Refundable (13-14)   | 15                              | 0               |                            |
| This return has been digitally signed by <u>PANKAJ BAJAJ</u> in the capacity of <u>Managing Director</u> having PAN <u>AANPB6577C</u> from IP address <u>122.160.116.50</u> on <u>21-Oct-2023 11:15:53</u> at <u>DELHI</u> (Place) DSC SI.No & Issuer <u>2987474</u> & <u>23116995CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u> |   |                                 |                 |                            |
| System Generated<br>Barcode/QR Code   | <br><b>AAACE8177D06428121651211023e5e86c87f9a09585aa3774413b3dfd8951f281c9</b> |                                 |                 |                            |
| <b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>   |   |                                 |                 |                            |

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year

2021-22

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

|                                   |   |                                 |                 |
|-----------------------------------|---|---------------------------------|-----------------|
| PAN                               | AAACE8177D  |                                 |                 |
| Name                              | ELDECO INFRASTRUCTURE & PROPERTIES LIMITED  |                                 |                 |
| Address                           | 201-212 , SPLENDOR FORUM , JASOLA DISTRICT CENTRE , JASOLA , DELHI , 09-Delhi , 91-INDIA , 110025 |                                 |                 |
| Status                            | Plc Company   | Form Number                     | ITR-6           |
| Filed u/s                         | 139(1)-On or before due date  | e-Filing Acknowledgement Number | 105224210310122 |
| Taxable Income and Tax details    | Current Year business loss, if any  | 1                               | 0               |
|                                   | Total Income  |                                 | 31,33,25,230    |
|                                   | Book Profit under MAT, where applicable   | 2                               | 0               |
|                                   | Adjusted Total Income under AMT, where applicable   | 3                               | 0               |
|                                   | Net tax payable   | 4                               | 7,88,57,696     |
|                                   | Interest and Fee Payable  | 5                               | 7,88,57,696     |
|                                   | Total tax, interest and Fee payable   | 6                               | 7,98,81,972     |
|                                   | Taxes Paid  | 7                               | 7,98,81,972     |
|                                   | (+) Tax Payable / (-) Refundable (6-7)  | 8                               | 0               |
| Dividend Distribution Tax details | Dividend Tax Payable  | 9                               | 0               |
|                                   | Interest Payable  | 10                              | 0               |
|                                   | Total Dividend tax and interest payable   | 11                              | 0               |
|                                   | Taxes Paid  | 12                              | 0               |
|                                   | (+) Tax Payable / (-) Refundable (11-12)  | 13                              | 0               |
| Accreted Income & Tax Details     | Accreted Income as per section 115TD  | 14                              | 0               |
|                                   | Additional Tax payable u/s 115TD  | 15                              | 0               |
|                                   | Interest payable u/s 115TE  | 16                              | 0               |
|                                   | Additional Tax and interest payable   | 17                              | 0               |
|                                   | Tax and interest paid   | 18                              | 0               |
|                                   | (+) Tax Payable / (-) Refundable (17-18)  | 19                              | 0               |

This return has been digitally signed by O INFRASTRUCTURE & PROPERTIES LI in the capacity of Managing Director having PAN AANPB6577C from IP address 10.1.254.19 on 31-Jan-2022 DSC Sl.No & Issuer 23116995 & 23116995CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR code



AAACE8177D06105224210310122a317e8102698d34ffa5120f2b43963a8aa3c7f98

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**